

CONTRACT CERTIFICATE

No. 1st & Final bill

YNK-DBR No. 100
Date: 05.10.2020

(For Other Works)

AEE/YNK SUB. DN
Date: 31.10.20
Sub Division: Yelahanka

Division: Yelahanka.

Bill Received No.

Scheduled Docket No.

Dated

Cash Book Voucher No.

dated

Name of Work: Improvements and Development of Roads and Drains in Ward No.2 Chowdeshwari Ward,
Yelahanka Sub Division

Job Code No: 002-19-000072

P-0190

Est. cost: 99.00 lakhs

Name of Contractor and Full Address: M/s KRIDL, Bangalore.

Work Order No: BBMP/EE/YNK.D/W.O/04 /2020-21,

Dated : 02-05-2020

Certified that the measurements were taken by me on 14/9/2020 and recorded in pages 466752 to 466756
of measurement Book No. 4668 and that the work is satisfactorily executed.Contractor's Signature
Asst. Executive Engineer
Yelahanka Sub Division
BBMP Ynk Zn
Yelahanka, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 14/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S D No.
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.
date less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government
materials supplied

Sub Division Officer
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Gross Amt = Rs	9892948.00
FSD = Rs	494648.00
CGST = Rs	88330.00
SGST = Rs	88330.00
IT = Rs	197859.00
LC = Rs	98930.00
CBF = Rs	9893.00
Royalty = Rs	690.00
T.D. = Rs	99360.00
Net Amt = Rs	8814908.00

Asst. Executive Engineer
Contractor's Signature
KRIDL BBMP BangaloreReceived Rs.
By Cash and by adjustment of Payment as per memorandum.

(in words)

Witnesses :

(For use in the Office)

1.

2.

Dated

Asst. Executive Engineer
Signature of Contractor
KRIDL BBMP Bangalore

Paid by me by cheque No.

Cash Rs.

Initials of Officer Making Payment

Audited & Admitted for Rs. 9892948.00
Ninety eight lakh ninety two thousand
nine hundred & forty eight
8814908.00 by Cheque
and Rs. 1078040.00
Dated
Dated
Asst. Supt.
Yelahanka Division
BBMP
Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements and development of Roads and Drains in Ward no-2 Chowdeshwari ward, Yelahanka sub Division.

ABSTRACT BILL

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	1192.16	215.28	256648.00	-	-	~~1191.57~~	~~215.28~~	~~256521.84~~	~~1191.57~~	~~256521.84~~
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	227.47	5505.64	1252355.00	-	-	~~227.44~~	~~5505.64~~	~~1252213.77~~	~~227.44~~	~~1252213.77~~
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	356.40	7070.20	2519784.00	-	-	~~356.33~~	~~7070.20~~	~~2519334.97~~	~~356.33~~	~~2519334.97~~

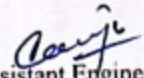
Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Ton	21.71	75223.96	1632827.00	-	-	~~21.65~~	~~75223.96~~	~~1628938.14~~	~~21.65~~	~~1628938.14~~
5	Providing precast slab of 100 mm thick including cost of all materials, labour, curing, transportation, loading, unloading, etc., complete as per the direction of engineer in charge Data Rate	Sqm	821.70	2337.00	1920313.00	-	-	~~821.70~~	~~2337.00~~	~~1920312.90~~	~~821.70~~	~~1920312.90~~
6	Providing precast slab of 250 mm thick including cost of all materials, labour, curing, transportation, loading, unloading, etc., complete as per the direction of engineer in charge Data Rate	Sqm	103.20	5418.00	559138.00	-	-	~~103.08~~	~~5418.00~~	~~558487.44~~	~~103.08~~	~~558487.44~~
7	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	95.79	973.42	93242.00	-	-	~~95.76~~	~~973.42~~	~~93209.83~~	~~95.76~~	~~93209.83~~

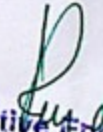
Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
8	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum, Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rakers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum	57.47	5210.96	299487.00	-	-	57.45	5210.96	299385.28	57.45	299385.18
	Total				8533794.00					8528404.18		8528404.18
	12% GST				1024055.28					1023408.50		1023408.50
	4% KRIDL				341351.76					341136.17		341136.17
	Grand Total				9899201.04					9892948.85		9892948.85

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Contractor


Assistant Engineer


Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore